

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 40,35,80,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 2103

Dated: 10-06-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No. 31, Finance (BG) Department, dt.31-03-2015
- 3. G.O.Ms.No. 44, Finance (BG) Department, dt.20-04-2015
- 4. U.O.Note.No. 1783/Prog.II/A2/2015,S.E-Dept., dt.06-05-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.40,35,80,000/- (Rupees Forty Crores Thirty Five Lakhs Eighty Thousands) Plan as additional funds towards ad-hoc recurring central assistance for implementation of Mid- Day Meal Scheme for Classes I to VIII during 2015-16 in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the year 2015-16 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-01-101-12-06-500-503	V	..	14,67,16	..	14,67,16	..	14,67,16	..
2	2236-02-101-12-06-500-503	V	..	15,27,05	..	15,27,05	..	15,27,05	..
3	2236-02-789-12-06-500-503	V	..	3,13,45	..	3,13,45	..	3,13,45	..
4	2236-02-796-12-06-500-503	V	..	1,89,61	..	1,89,61	..	1,89,61	..
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2236-01-789-12-06-500-503	V	..	3,01,16	..	3,01,16	..	3,01,16	..
6	2236-01-796-12-06-500-503	V	..	1,82,18	..	1,82,18	..	1,82,18	..
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2236-02-101-12-05-130-132	V	6,90	4,10	..	11,00	..	4,10	6,90
8	2236-02-101-12-05-300-000	V	15,80	51,09	..	66,89	..	51,09	15,80
Total			22,70	40,35,80	..	40,58,50	..	40,35,80	22,70

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

SECONDARY EDUCATION, SECRETARIAT DEPARTMENT

SCHOOL EDUCATION,HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.